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**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING**

Description/Title of Attached Forms: RE-1 Form; Amended RE-2 Form

Purpose of Amendment (describe the reason for amending original submission): Post-travel  
submission must be amended with the office of  
Public Records in SH-232.

Jared J. Jones  
(Signature of Traveler)

# Employee Post-Travel Disclosure of Travel Expenses

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Date/Time Stamp:  
SECRETARY OF THE SENATE  
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Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original Employee Pre-Travel Authorization (Form RE-1), AND
- ☒ A copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): American Israel Education Foundation

Travel date(s): August 12-20, 2017

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$2,336.52	\$1,619	\$1,105.14	\$2,673.50
<input checked="" type="checkbox"/> Actual Amount				See attached description

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): I attended meetings primarily with government officials to discuss security issues, including missile defense and terrorism.

I also visited historical sites and met with academics and cultural representatives (see also attached itinerary for by-meeting descriptions).

9/7/17  
(Date)

Jared J. Jones  
(Printed name of traveler)

*Jared J. Jones*  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/7/17  
(Date)

*Shelley Moore Caputo*  
(Signature of Supervising Senator/Officer)



## EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

**Pre-Travel Filing Instructions:** Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Jared Joseph Jones

Employing Office/Committee: Office U.S. Senator Shelley Moore Capito

Private Sponsor(s) (list all): American Israel Education Foundation (AIEF)

Travel date(s): August 12-20, 2017

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): Israel

Explain how this trip is specifically connected to the traveler's official or representational duties:

The purpose of this trip is to explore foreign policy and national security concerns facing both Israel and the U.S., including the JCPOA, the Israeli-Palestinian conflict, and Hamas, as well as Iron Dome and the Syrian war refugee crisis, all of which fall under my legislative portfolio as Senator Capito's Military Legislative Assistant.

Name of accompanying family member (if any): None

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

7/13/17  
(Date)

Jared J. Jones  
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Shelley Moore Capito hereby authorize Jared J. Jones  
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

7/13/17  
(Date)

Shelley Moore Capito  
(Signature of Supervising Senator/Officer)